

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT  
P.O. Box 3004  
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

LA State Senator  
Calcasieu/Lake Charles  
27

OFFICE USE ONLY

Report Number: 16342

Date Filed: 2/9/2009

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.  
205 W. College St  
Lake Charles, LA 70605

9. Name of Person Preparing Report

DONNA KAPLIN

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2009.

Willie L. Mount

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,300.00
5. Other Receipts (Schedule A-3)	\$ 12,089.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,389.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,695.08
10. Other Disbursements (Schedule E-2)	\$ 1,973.61
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,668.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 480,527.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,389.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,668.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 473,248.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 437,643.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 472,606.01

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AT&amp;T</b> 100 Northpoint Circle Alpharetta, GA 30022  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$1,000.00	\$1,500.00
<b>ASTRAZENECA</b> A Business of Zeneca Inc 1800 Concord Pike Wilmington, DE 19850-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$400.00	\$400.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM INC</b> 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
<b>DOW CHEMICAL</b> P.O. Box 150 Building 2306 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2008	\$500.00	\$500.00
<b>EXXON MOBIL CORPORATION</b> 4045 SCENIC HIGHWAY P.O. BOX 551 BATON ROUGE, LA 70821-0551  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2008	\$500.00	\$1,500.00
<b>HEALTH AGENTS PAC CORPORATION</b> 8224 Summa Ave Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS R JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 3434 PRYTANIA ST. STE 450 NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
LA. DENTAL POLITICAL ACTION COMM 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$1,000.00	\$1,000.00
LOUISIANA ASSISTED LIVING ASSOC PAC PO Box 1231 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$1,000.00	\$1,000.00
LOUISIANA ASSOC OF WHOLESALERS PAC P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
LOUISIANA OIL MARKETERS ASSOC PAC PO Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Baton Rouge, LA 70817-2715  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2008	\$1,000.00	\$1,000.00
MERCK AND CO. 6303 Gato Path Austin, TX 78731  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$400.00	\$400.00
PANHANDLE ENERGY Trunkline Gas Co LLC 5444 Westhiemer Rd Houston, TX 77056-5306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2008	\$500.00	\$1,000.00
UNION PACIFIC RAILROAD 412 N. 4th Street Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$1,000.00
WALGREENS 104 Wilmot Rd MS #1444 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	03/26/2008	Reimbursement of subscription	\$128.50
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2008	Tax Exempt Dividends	\$4,256.73
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	12/31/2008	Interest Income	\$169.03
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2008	Tax Exempt Dividends & Interest	\$4,176.32
STIFEL NICOLAUS & CO INC. 501 N Broadway St Louis, MO 63102	12/31/2008	Tax Exempt Dividends	\$3,358.57
5. Total OTHER RECEIPTS during this reporting period			\$ 12,089.15

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.B. FRANKLIN HALLOWEEN PARTY 2001 Moeling Street Lake Charles, LA 70601	10/06/2008	Halloween Party Donation	\$ 100.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	03/10/2008	Donation	\$ 50.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	03/20/2008	08 Crawfish Boil Donation	\$ 200.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	06/16/2008	Flowers for Rep. Morris's Mother	\$ 10.43
AD AND PRESS CLUB P.O. Box 1002 Lake Charles, LA 70602	06/27/2008	Gridiron Show Donation	\$ 120.00
ALZHEIMERS ASSOCIATION 128 Demandade Blvd #4-109 Lafayette, LA 70503	11/13/2008	LC Memory Walk	\$ 100.00
AMERICAN CANCER SOCIETY One Lakeshore Drive # 1585 Lake Charles, LA 70615	03/06/2008	Donation	\$ 100.00
AMERICAN CANCER SOCIETY One Lakeshore Drive # 1585 Lake Charles, LA 70615	04/03/2008	Donation-Relay for Life	\$ 50.00
3. SUBTOTAL (optional)			\$730.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY One Lakeshore Drive # 1585 Lake Charles, LA 70615	06/27/2008	Tickets-Donation	\$ 90.00
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	02/26/2008	Radio-thon Donation	\$ 100.00
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	01/16/2008	Subscription	\$ 128.50
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	04/16/2008	E-Paper Exp.	\$ 42.00
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	06/16/2008	Ad for Law Day and CMN(2)	\$ 181.00
ARTS & HUMANITIES COUNCIL 809 Kirby St. Suite 202 Lake Charles, LA 70601	10/22/2008	Donation	\$ 100.00
BSM OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	02/29/2008	Donations	\$ 100.00
BSM OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	06/20/2008	Womens Day out Donation	\$ 150.00
3. SUBTOTAL (optional)			\$891.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	08/12/2008	08 Football Ad	\$ 65.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	09/25/2008	Veterans Day Program Donation	\$ 250.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	09/26/2008	Ribeye Dinner Donation	\$ 50.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	10/13/2008	Poinsettia Donation	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	12/11/2008	Alexis Jackson Candy Bar Donation	\$ 78.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	12/12/2008	Ad- Wall Sign	\$ 150.00
BIG BROTHERS/BIG SISTERS 4135 Common St. Lake Charles, LA 70607	06/04/2008	Painting Donation	\$ 150.00
BIG BROTHERS/BIG SISTERS 4135 Common St. Lake Charles, LA 70607	10/07/2008	Bowl for Kids Sake Donation	\$ 100.00
3. SUBTOTAL (optional)			\$943.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLACK HERITAGE FESTIVAL P.O. Box 16365 Lake Charles, LA 70616	01/17/2008	Program Ad	\$ 50.00
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	04/25/2008	2008 Friends of Scouting Donation	\$ 100.00
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	10/09/2008	Donation	\$ 16.00
BOYS AND GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70601	01/16/2008	Donations	\$ 100.00
BRETT PERKINS BENEFIT 510 Cities Service Hwy Sulphur, LA 70665	08/02/2008	Benefit Donation	\$ 12.00
BRETT PERKINS BENEFIT 510 Cities Service Hwy Sulphur, LA 70665	08/02/2008	Donations	\$ 220.00
BRYNASIA THOMAS EDUCATIONAL TRUST Nicholas Hunter 501 W. College St. Lake Charles, LA 70605	08/25/2008	Dontation	\$ 200.00
CPSO SPECIAL EVENTS PAM VINCENT P.O. BOX 1851 LAKE CHARLES, LA 70602	03/07/2008	Sr. Citizen Fun Day	\$ 100.00
3. SUBTOTAL (optional)			\$798.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CPSO SPECIAL EVENTS PAM VINCENT P.O. BOX 1851 LAKE CHARLES, LA 70602	03/13/2008	Tony Mancuso-CHSAA Golf Tournament	\$ 100.00
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	02/26/2008	Jan 08-Mar 08 Subscription	\$ 71.94
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	04/03/2008	Supscription-April	\$ 11.99
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	04/28/2008	Subscription - May	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	05/27/2008	Subscription June	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	06/23/2008	July Subscription	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	07/28/2008	Subscription Aug	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	09/03/2008	Subscription-Sept.	\$ 23.98
3. SUBTOTAL (optional)			\$303.83
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	09/25/2008	Subscription-Oct	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	10/21/2008	Subscription-Nov	\$ 23.98
CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612	12/08/2008	Subscription-Dec.	\$ 23.98
CAL-CAM RETIRED TEACHERS ASSOCIATION 1720 LAKE ST. LAKE CHARLES, LA 70601	08/21/2008	Dues	\$ 5.00
CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Hwy Lake Charles, LA 70607	03/24/2008	Donation-4-H Foundation	\$ 150.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601	02/04/2008	Dinner and Auction	\$ 100.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/30/2008	Postage and Constituent Gifts	\$ 41.08
CHESTER DAIGLE MEDICAL FUND P.O. Box 2182 Lake Charles, LA 70602-2182	05/09/2008	Donations	\$ 200.00
3. SUBTOTAL (optional)			\$568.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHESTER DAIGLE MEDICAL FUND P.O. Box 2182 Lake Charles, LA 70602-2182	05/29/2008	Donation-Rent	\$ 300.00
CHUCK KLECKLEY SHRIMP BOIL 130 Jamestown Road Lake Charles, LA 70601	10/20/2008	Quarterback Club Luncheon	\$ 46.88
COPS & JOCKS 1717 E. Prien Lake Rd. Lake Charles, LA 70601	03/06/2008	Donations	\$ 100.00
COUNCIL FOR A BETTER LOUISIANA 251 Florida St #400 Baton Rouge, LA 70801	11/14/2008	Annual Dues-09	\$ 300.00
DELTA SIGMA THETA P.O. Box 74066 Baton Rouge, LA 70874-4066	08/25/2008	Donation	\$ 35.00
DISTRICT VI CONFERENCE FUND P.O. Box 16517 Lake Charles, LA 70616	01/17/2008	1/2 pg AD	\$ 40.00
DOMAIN REG. OF AMERICA 2316 Delaware Ave. #266 Buffalo, NY 14216-2687	02/04/2008	Membership	\$ 95.00
FAC GOLF INVITATIONAL 612 Hwy 171 N. Lake Charles, LA 70612	09/08/2008	Donation-Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,016.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILIES HELPING FAMILIES OF SWLA INC. 2927 Hodges St. Lake Charles, LA 70601	06/19/2008	Golf Tourn. Donation	\$ 100.00
FRIENDS OF BOBBY JINDAL 5523 Parkview Church Rd. Unit A Baton Rouge, LA 70816	10/21/2008	Donation	\$ 1,000.00
FRIENDS OF SISTERS FOR SURVIVING 2001 Moleing St. Lake Charles, LA 70601	09/09/2008	Donations-Pink Ribbon Gala	\$ 100.00
BRETT GEYMANN P.O. Box 12703 Lake Charles, LA 70612	04/03/2008	Flowers - DeRosier's Fathers Funeral	\$ 12.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	10/09/2008	Golf Tourn. Donation	\$ 150.00
HEY JUDE 1134 Loretto Sulphur, LA 70663	08/25/2008	Donation	\$ 100.00
HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602	04/30/2008	Raffle Tickets	\$ 40.00
HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602	07/21/2008	Kool Kats Night Out Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,552.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602	08/21/2008	Donation	\$ 100.00
HOLY FAMILY CATHOLIC CHURCH 200 St. John St. Lafayette, LA 70501	04/11/2008	PTC Golf Tournament Donation	\$ 100.00
HYDROCEPHALUS ASSOCIATION 870 Market St. Suite 705 San Francisco, CA 94102	09/29/2008	Donation	\$ 25.00
INTERNATIONAL SPORTS SPECIALISTS INC. 1755 N 400 E North Logan, UT 84341	03/25/2008	Donation - Ashley Rugh Angeloffe	\$ 100.00
IONIC LODGE #26 8120 Fenton St. Silver Springs, MD 20910	10/16/2008	AD-Quarter	\$ 35.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	02/08/2008	charge for checks	\$ 18.95
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	02/29/2008	Item Copy Bank Fees	\$ 215.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	06/30/2008	Bank Fee	\$ 10.00
3. SUBTOTAL (optional)			\$603.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	07/31/2008	Bank Fees	\$ 10.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	08/29/2008	Bank Fees	\$ 10.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	09/30/2008	Bank Fees	\$ 12.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	10/31/2008	Bank Fees	\$ 12.00
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	12/31/2008	Bank Fees	\$ 12.00
JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DR LAKE CHARLES, LA 70607	11/14/2008	Luncheon Donation	\$ 20.00
KNIGHTS OF COLUMBUS COUNCIL 710 W. Prien Lake Rd. Ste 101 Lake Charles, LA 70601	05/16/2008	Donations	\$ 100.00
LA ENDOWMENT FOR THE HUMANITIES 938 Lafayette St. New Orleans, LA 70133	05/23/2008	Donation 2008	\$ 200.00
3. SUBTOTAL (optional)			\$376.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FOUND. OF DENTISTRY FOR THE HANDICAPPED 7833 Office Park Blvd Baton Rouge, LA 70809	12/11/2008	Donation	\$ 100.00
LA WILDLIFE AGENTS ASSOCIATION P.O. BOX 1056 BASTROP, LA 71221	07/14/2008	2008 Membership	\$ 50.00
LCHS MEMORIAL MAINTENANCE FUND P.O. Box 2233 Lake Charles, LA 70602	07/02/2008	Raffle Ticket Donation	\$ 25.00
LA. POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70804	04/11/2008	1 year renewal	\$ 145.00
LA. WILDLIFE FEDERATION P.O. Box 65239 Audubon Street Baton Rouge, LA 70809	06/06/2008	Dues May 08-Apr 09	\$ 100.00
LAKE CHARLES AGC 816 N. Lakeshore Drive Lake Charles, LA 70601	11/10/2008	Charity Sporting Clay Shoot	\$ 100.00
LAKE CHARLES FIREFIGHTERS P.O. Box 4952 Lake Charles, LA 70601	10/30/2008	Holiday Food Basket Donation	\$ 50.00
LAKE CHARLES PRE-SORT 1800 Kirkman St. Lake Charles, LA 70601	12/19/2008	Mailing	\$ 893.33
3. SUBTOTAL (optional)			\$1,463.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES, LA 70602	06/24/2008	Ad for 08-09 Season	\$ 135.00
LAKEWOOD CHRISTIAN ACADEMY 2520 W. Sale Rd. Lake Charles, LA 70605	10/13/2008	Fall Fest. Donation	\$ 50.00
LEADERSHIP SEMINARS OF AMERICA 4000 Lake Beau Pre Blvd. #155 Baton Rouge, LA 70820	01/04/2008	Donations	\$ 250.00
LEADERSHIP SEMINARS OF AMERICA 4000 Lake Beau Pre Blvd. #155 Baton Rouge, LA 70820	03/11/2008	Scholarship Donation	\$ 500.00
LEGACY DONOR FOUNDATION P.O. Box 15680 New Orleans, LA 70175	10/21/2008	Soul Revival 2009	\$ 150.00
LOCK PARK ENDOWMENT P.O. Box 2223 Lake Charles, LA 70602	07/02/2008	Raffle Tickets	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVE 900 N. 3rd St. Baton Rouge, LA 70804	01/09/2008	capital night shoot	\$ 5.00
LOUISIANA LEGISLATIVE WOMENS CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	02/25/2008	Dues	\$ 800.00
3. SUBTOTAL (optional)			\$1,990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PARTNERSHIP FOR CHILDREN & FAMILIES P.O. Box 64507 Baton Rouge, LA 70896	07/28/2008	Membership Dues	\$ 25.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/22/2008	Donation	\$ 13.25
LOUISIANA TEEN PACT SCHOLARSHIP FUND 4125 Hwy 112 DeRidder, LA 70634	03/25/2008	Donations	\$ 100.00
MADD 5700 Florida Blvd Suite 604 Baton Rouge, LA 70806	01/17/2008	Membership Dues	\$ 30.00
MLK BREAKFAST 305 Enterprise Blvd Lake Charles, LA 70601	01/15/2008	Tickets	\$ 200.00
MAC BURNS MEMORIAL GOLF TOURNAMENT 1405-B W. Prien Lake Road Lake Charles, LA 70601	04/01/2008	Donation Scholarship	\$ 100.00
MAKE A WISH FOUNDATION 3550 NORTH CENTRAL AVE SUITE 300 PHOENIX, AZ 85012	10/09/2008	Chi Omega Donation	\$ 100.00
MAKE A WISH FOUNDATION 3550 NORTH CENTRAL AVE SUITE 300 PHOENIX, AZ 85012	10/30/2008	Alabama Chi Omega Donation	\$ 50.00
3. SUBTOTAL (optional)			\$618.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAPLEWOOD MIDDLE SCHOOL 4401 Mapplewood Dr. Sulphur, LA 70663	05/13/2008	Academic Pep Rally Donations	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	03/20/2008	Donation-Banner Series	\$ 150.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	04/30/2008	Women's Soccer Donation	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	10/30/2008	Banner Donation	\$ 1,000.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	01/17/2008	Sponsorship Donation	\$ 100.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	07/23/2008	08-09 Membership Dues	\$ 250.00
MED- CAMPUS OF LOUISIANA 102 THOMAS ROAD STE 615 WEST MONROE, LA 71291	03/08/2008	Donation	\$ 50.00
MID CITY LIONS CLUB P.O. Box 1771 Lake Charles, LA 70602	10/09/2008	Food Basket Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	09/05/2008	AD-School Magnets	\$ 637.65
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	11/20/2008	Certificates	\$ 63.22
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	12/17/2008	Christmas Cards/Envelopes	\$ 1,814.85
MONSOUR'S PHOTOGRAPHY 929 Broad St. Lake Charles, LA 70602	02/29/2008	photography for ad's	\$ 391.31
MORNING ADVOCATE P.O. Box 588 Baton Rouge, LA 70821-0588	03/24/2008	Cliff Legendre	\$ 330.00
NAMI P.O. Box 1824 Lake Charles, LA 70601	10/02/2008	Donation	\$ 25.00
NCCROW-NEWCOMB COLL CTR FOR RESEARCH ON WOMEN 200 Caroline Richardson Hall Tulane University	01/17/2008	Donation	\$ 250.00
NROE YOUTH CHOIR 2932 General Doolittle Lake Charles, LA 70615	04/25/2008	Basketball Tournament - Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,562.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEUTER N' SPAY SWLA P.O. Box 2233 Lake Charles, LA 70602	05/02/2008	Donation	\$ 50.00
NEW COVENANT FAITH BAPTIST CHURCH 2233 12th St. Lake Charles, LA 70601	04/17/2008	Donation	\$ 50.00
NEW LIFE COUNSELING 929 Alamo Street Lake Charles, LA 70601	03/06/2008	Donations	\$ 500.00
OAK PARK ELEMENTARY 2001 18th St. Lake Charles, LA 70601	07/28/2008	D.C. Trip Donation	\$ 100.00
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	01/09/2008	Office Supplies	\$ 78.46
ON TRACK WITH MARASAK Jennifer Marusak 1643 Bullrush Dr. Baton Rouge, LA 70810	04/24/2008	Newspaper Clipping Service	\$ 400.00
OUR LADY'S CATHOLIC SCHOOL 1111 Cypress Street Sulphur, LA 70663	01/28/2008	Donation	\$ 25.00
PAR JAMES TOWN AVE. SUITE 300 BATON ROUGE, LA 70898	11/24/2008	Membership Dues-09	\$ 155.00
3. SUBTOTAL (optional)			\$1,358.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POOR PONY INC. 913 Clement St. Lake Charles, LA 70601	10/13/2008	Donation-Pony Fest	\$ 100.00
PREVENT CHILD ABUSE 715 Ryan Street Suite 105 Lake Charles, LA 70601	10/21/2008	Night of the Child Donation	\$ 250.00
PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606	01/17/2008	Annual Dues	\$ 84.00
REESE GODCHAUX LEUKEMIA FUND Capital One Bank Attn: Abby 9638 Florida Blvd Baton Rouge, LA 70815	07/28/2008	Donation	\$ 100.00
ROTARY CLUB OF LAKE CHARLES P.O. Box 6921 Lake Charles, LA 70606	11/24/2008	Fundraiser	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	03/11/2008	Donation	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	05/14/2008	Ad-Football Program	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	06/06/2008	Ad for Football Program	\$ 100.00
3. SUBTOTAL (optional)			\$934.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMARATIN COUNSELING 1525 Stephens St. Sheveport, LA 71101	02/04/2008	Donation 20th B-Day Celebration	\$ 400.00
SOUTH LA. HOBY P.O. Box 80053 Baton Rouge, LA 70898	02/20/2008	Sponsorship Leadership	\$ 87.50
SOUTHWEST DAILY NEWS 716 E. NAPOLEON Sulphur, LA 70601	08/08/2008	08-09 Subscription	\$ 93.40
SPECIALTY SIGN & STAMP CO. 425 Alamo St. Lake Charles, LA 70601	05/19/2008	Notary Seal Exp.	\$ 54.50
ST. JUDE'S CHILDREN'S HOSPITAL P.O. Box 167 Memphis, TN 38101	04/03/2008	Donation - Whitney Persae	\$ 75.00
ST. JUDE'S CHILDREN'S HOSPITAL P.O. Box 167 Memphis, TN 38101	11/26/2008	Hospital Donation	\$ 30.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	07/15/2008	Football AD	\$ 90.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	12/01/2008	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$905.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	04/15/2008	Solar Project Donation	\$ 50.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	08/04/2008	Pentagon Rent July & Aug	\$ 740.00
STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	11/24/2008	Pentagon Rent Nov-Dec.	\$ 740.00
STUART WEATHERFORD FOR CITY COUNCIL 1508 W. Sale Rd. Lake Charles, LA 70605	12/29/2008	Contribution	\$ 200.00
SULPHUR FAB AUCTION Sulphur High 100 Sycamore St. Sulphur, LA 70663	11/20/2008	Auction Items Donation	\$ 200.00
SULPHUR GIRLS BASKETBALL 2200 North Rose Park Sulphur, LA 70663	04/03/2008	Donation-Golf Tournament	\$ 250.00
SULPHUR GIRLS BASKETBALL 2200 North Rose Park Sulphur, LA 70663	11/10/2008	Ad-1/4 Page program	\$ 60.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	10/15/2008	Marching Fest Ad	\$ 150.00
3. SUBTOTAL (optional)			\$2,390.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR KWANIS 210 N. City Service Highway Sulphur, LA 70663	09/25/2008	Golf Tourn. Donation	\$ 100.00
THERESA BARRETT QUEENS & KINGS OF AMERICA Tonya Barrett 1210 18th St.	04/17/2008	Donations	\$ 50.00
THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601	04/01/2008	Imagination Celebration Donation	\$ 100.00
THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601	08/06/2008	Imagination Celebration Donation	\$ 50.00
THE CHORAL FOUNDATION P.O. Box 403 Lake Charles, LA 70602	02/23/2008	Donations	\$ 100.00
THE LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	10/13/2008	Ad-1/4 page	\$ 395.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	03/19/2008	Donations	\$ 50.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	07/02/2008	Donation- Kids Summer Project	\$ 100.00
3. SUBTOTAL (optional)			\$945.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SUNSHINE FOUNDATION P.O. Box 84531 Baton Rouge, LA 70884	10/29/2008	08 Gala	\$ 125.00
THE WHISTLE SHOP 1518 18TH ST. LAKE CHARLES, LA 70601	10/21/2008	Donation	\$ 100.00
THIMCO FOUNDATION 221 Cline St. Lake Charles, LA 70601	10/30/2008	SWLA African American Museum Donation	\$ 50.00
TULANE ROWING 6823 St. Charles Ave. Attn: Rowing Association New Orleans, LA 70118	10/30/2008	Donation-Paige Davis	\$ 50.00
U.S. DEPARTMENT OF TREASURY IRS P.O. BOX 660308 DALLAS, TX 75266-0308	10/14/2008	Taxes for Form 1120-POL	\$ 1,790.00
UMDF 8085 Saltsburg Rd. Suite 201 Pittsburgh, PA 15239	09/08/2008	Fais Do-Do Donation	\$ 100.00
WCCH FOUNDATION P.o. Box 2509 Sulphur, LA 70664	04/25/2008	Donation-Marilyn Dawdy	\$ 100.00
WCCH FOUNDATION P.o. Box 2509 Sulphur, LA 70664	06/19/2008	Golf Tournament Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON MARION HIGH SCHOOL 2802 PINEVIEW ST LAKE CHARLES, LA 70601	11/19/2008	Debate Team Trip Donation	\$ 100.00
WEST CAL ARENA P.O. Box 49 Sulphur, LA 70664	03/11/2008	Donation	\$ 550.00
WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663	11/24/2008	Banq/Mtng & Fundraiser 08	\$ 200.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	03/19/2008	Operation Graduation 08	\$ 100.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	07/23/2008	Ad in Football Program	\$ 75.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	07/28/2008	Football Sign Renewal	\$ 150.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	09/26/2008	Ad Renewal	\$ 100.00
WHISTLE SHOP 1518 8TH STREET LAKE CHARLES, LA 70601	03/29/2008	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	06/06/2008	Women's Conference	\$ 100.00
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	09/22/2008	Registration-Fall 08	\$ 30.00
3. SUBTOTAL (optional)			\$130.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,695.08

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2008	unrealized loss	\$ 1,973.61
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,973.61

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